

CIA HISTORICAL REVIEW PROGRAM ~~SECRET~~
RELEASE AS SANITIZED

2003

Voucher Number: 680

Date: AUG 27 1954

Particulars:

To record expenditures made on March 1954 which were written off to expense by the Headquarters Finance Division.

See Headquarters Voucher No. 14322

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Type of Currency	Rate	U. S. Dollar Equivalent	
GENERAL LEDGER ACCOUNT		SUBSIDIARY ACCOUNT	
		DEBIT	CREDIT
CASH			
ADVANCES			
TRANSFERS	HEADQUARTERS	[]
MISCELLANEOUS RECEIPTS			
EXPENSES	4-3500-51-081		[]

~~SECRET~~

1 April 1954

MEMORANDUM FOR: Chief, Finance Division

SUBJECT : Write-off of PBSUCCESS Expenditures

1. I certify that I have evidence to support the propriety and reasonableness of expenditures totaling [] in support of Project PBSUCCESS.

2. Under authority of Memorandum from the DCI, dated 9 December 1953, you are requested to credit the PBSUCCESS Advance Account and write-off to expense the sum of []

Voucher
Number

Amount

29
31
34
36
37
38
39
42
48
50
52
57

[]

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